

REGISTERED NUMBER: 05819863 (England and Wales)

Los Use.

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Jesyn Ltd

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COMPANIES HOUSE

Jesyn Ltd

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for the Year Ended 31 March 2008**

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Jesyn Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTOR: S Shipman

SECRETARY: Mrs L Shipman

REGISTERED OFFICE: Ashtree House
12 Leonard Street
Keswick
Cumbria
CA12 4EL

REGISTERED NUMBER: 05819863 (England and Wales)

ACCOUNTANTS: KJW Accountancy
1492 Pershore Road
Stirchley
Birmingham
West Midlands
B30 2NT

Jesyn Ltd

Abbreviated Balance Sheet
31 March 2008

| | 2008 £ | 2007 £ |
|--|---------------|--------------|
| CURRENT ASSETS | | |
| Debtors | 139 | 6,216 |
| Cash at bank | 20,625 | - |
| | <u>20,764</u> | <u>6,216</u> |
| CREDITORS | | |
| Amounts falling due within one year | 10,614 | 6,214 |
| | <u>10,150</u> | <u>2</u> |
| NET CURRENT ASSETS | | |
| | <u>10,150</u> | <u>2</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>10,150</u> | <u>2</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | 10,148 | - |
| | <u>10,150</u> | <u>2</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>10,150</u> | <u>2</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/11/08 and were signed by:

.....
Director

The notes form part of these abbreviated accounts

Jesvn Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---------|------------|-------------------|-----------|-----------|
| 5 | Ordinary A | £1 | 5 | 5 |
| 5 | Ordinary B | £1 | 5 | 5 |
| | | | <u>10</u> | <u>10</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---------|------------|-------------------|-----------|-----------|
| 1 | Ordinary A | £1 | 1 | 1 |
| 1 | Ordinary B | £1 | 1 | 1 |
| | | | <u>2</u> | <u>2</u> |